

# Your AT&T Statement

August 29–September 28, 2002



#BWNCJFM  
#19091126098019# D 22659AT10.292B111A69484\*\*3DGT



CAROLYN MARKS  
49 RUSSELL RD FL 1  
SOMERVILLE MA 02144-1538

Customer ID: 617 627-9077

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Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 833-3232

Internet Address: [www.att.com](http://www.att.com)

## Summary of charges

Previous balance .....	73.97
Payments .....	0.00
<b>UNPAID BALANCE DUE UPON RECEIPT .....</b>	<b>\$73.97</b>
AT&T One Rate® Weekends Plan calls .....p 3 .....	14.07
Other charges and credits .....p 3 .....	1.97
Taxes and surcharges .....p 4 .....	1.28
<b>Current charges due Nov 7, 2002 .....</b>	<b>\$17.32</b>
<b>Total amount due .....</b>	<b>\$91.29</b>



## Extra! Extra!

AT&T Online Customer Service is available 24 hours a day, 7 days a week. Visit

<http://www.att.com/selfservice3> to see your account. Cont.▶

Continues on back



### AT&T One Rate® Weekends Plan calls

Description	Amount
AT&T One Rate® Weekends Plan monthly fee Sep 28 - Oct 27, 2002	4.95
Direct dialed calls	9.12

Total AT&T One Rate® Weekends Plan calls.....\$14.07

### Direct dialed calls

Date	Number called	Where	Time	Rate	Type	Min	Amount after savings
1 Aug 29	978 455-6308	Lowell,MA	6:48pm	night	direct	1	.05
2 Aug 29	978 455-6308	Lowell,MA	8:10pm	night	direct	1	.05
							.63
5 Sep 3							.71
6 Sep 4							.14
7 Sep 5					direct	9	.63
8 Sep 6						1	.05
9 Sep 6						10	.50
10 Sep 6						1	.07
11 Sep 7						4	.20
12 Sep 15					night direct	1	.05
13 Sep 16						5	.35
14 Sep 17						1	.07
15 Sep 17						1	.07
16 Sep 17						1	.07
17 Sep 18						23	1.61
18 Sep 19						6	.42
19 Sep 19						2	.10
20 Sep 19						18	1.26
21 Sep 19	200 222-0300					1	.07
22 Sep 23						1	.07
23 Sep 23						12	.84
24 Sep 26						1	.07
							136 \$9.12

### Other charges and credits

Date	Description	Amount
25	Universal connectivity charge For an explanation of this charge, please call 1 800 532-2021.	1.47
26	In-state connection fee For an explanation of this charge, please call 1 800 333-5256.	.50
		\$1.97